ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

	·			DA	RT AER	ROSPAC	EL	.TD	_				MPL)
Date		-	Job No.:		RD545	7	A	DR Yes/No:	N	ADR D	ate:	/)	1 1/1	
-	fuct No.: D066-1004							reated By:	AJS	Approv		TAL	EON #:	14- 664
Proc	luct Name: PRIMARY HOOK							hecked By: C		FFIG		UV	V	
_		T					-		γ					
Dist	ribution	Reqd	Resp	2.4	Initial /		П	Distribution		-	Reqd	Resp	l l	nitial /
Director of Operations			Date (YY/N			/DD)	41			Requ	Resp	Date (YY/MM/DD)	
Production Manager / Coord.								DQA / QA Co			Υ	PS/ED		
Purchasing Coord.				├			41	QC Coordina			Υ	PD		
Production Engineering Coord. Y CL Production Engineering Coord. Y DD/JLM						41	Customer Su			Υ	SW/LM			
Production Engineering Coord. N DI							41	Customer Te	chnical Su	pport	Υ	MB/HS		
Customer Order Processing N RWCC				 				Marketing			N	KO/SL		
The state of the s					-		ונ	Sales Suppo	rt Manager		N	CP		
Reas	son for Change: UPDAT	OOR REQU	JIREMEI	NTS				<u></u>						
D														
	iments Affected:										~~~~			
Relea	ase D5008, D5011 Rev. B & MDL D066-10	04 Rev. [)					•						
1														
IF A	PPLICABLE: NCR:		PAR:			CAR:	:		CIR:				URF:	
		- 1	,		-		_		Ont.				UKF:	
	PAPERWORK UPDATE			PARTS	MUST	COMPL	_Y	X	PREVI	OUS P	ARTS S	SATISFA	CTORY	
#	Quality Accurance	Actions				г	_							<u></u>
_	Quality Assurance	Actions			Reqd	Resp	L		No	tes			Co	mplete
1	Notify Previous Customers				N		П							
2	Notify Eurocopter France				N		Г							
3	Notify Augusta Westland				N	 	t						<u> </u>	
4	Manufacturing Licensing Agreement Upda	ite			N		┢							
	, , , , , , , , , , , , , , , , , , ,	-			IN .	<u></u>	Ц.							
#	Engineering Ac	tions			Read	Resp	Т		Na	4				
	Engineering Ac Required Documents/Drawings/Item ID's I	tions Under Re	view (URF)	Reqd	Resp			No	tes			Co	mplete
5 6	Required Documents/Drawings/Item ID's t Update Master Document List (MDL)	tions Under Re	view (URF)	N		Re	v D	No	tes				
5 6 7	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR)	tions Under Re	view (URF)	N Y	Resp AJS	Re	v. D	No	tes			Co	
5 6 7 8	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix	Under Re	view (URF)	N Y N		Re	v. D	No	tes				
5 6 7 8	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix	Under Re	view (URF)	N Y N		Re	v. D	No	tes				
5 6 7 8	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR)	Under Re	view (URF)	N Y N		Re	v. D	No	tes				
5 6 7 8 9	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110	Under Re	view (URF		N Y N		Re	v. D	No	tes				
5 6 7 8 9 10	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110	Jnder Rev	view (URF)	N Y N		Re	v. D	No				À\S4.1.	2.04 AJS
5 6 7 8 9 10 #	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo	Jnder Rev	view (URF)	N Y N N	AJS	Re	v. D					A\S4.11	2.04 AJS
5 6 7 8 9 10 # 11 12	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil	Actions ournal les)	view (URF)	N Y N N	AJS	Re	v. D					À\S4.1.	2.04 AJS
5 6 7 8 9 10 # 11 12 13	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF F	Actions ournal les) iles)	N Y N N N	AJS	Re	v. D					Co 14,12	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S	Actions ournal les) iles GTC appli	cations))	N Y N N N Reqd Y	AJS Resp KJ	Re	v. D					A\S4.11	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14 15	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST	Actions ournal les) iles GTC appli	cations))	N Y N N N Reqd Y N	AJS Resp KJ	Re	v. D					Co 14,12	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14 15 16	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database	Actions Durnal Less STC applie C Approv	cations) ral List		N Y N N N N N N N N N N N N N N N N N N	AJS Resp KJ	Re	v. D					Co 14,12	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14 15 16 17	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer	Actions Durnal Less STC applie C Approv	cations) ral List		N Y N N N N N N N N N N N N N N N N N N	AJS Resp KJ	Re	v. D					Co 14,12	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite	Actions Durnal less STC applie C Approv tificate Dam Card I	cations) ral List		N Y N N N N N N N N N N N N N N N N N N	AJS Resp KJ	Re	v. D					Co 14,12	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Actions Durnal Less STC applie C Approv Lificate Dam Card E (PPP)	cations) ral List atabase Database		N Y N N N N N N N N N N N N N N N N N N	AJS Resp KJ	Re	v. D					Co 14,12	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces	Actions Durnal Less STC applie C Approv STC Approv STC Approv STC Approv STC Approv STC Approv	cations) ral List atabase Database		Requirements of the second sec	AJS Resp KJ	Re	v. D					Co 14,12	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Ainworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q	Actions Durnal Less STC applie C Approv Lificate Dam Card E (PPP) Liss Plan (P pulse) Dam Life (P pulse) Dam	cations) ral List atabase Database PP)?		Requirements of the second sec	Resp KJ	Re	v. D					Co 14,12	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr	Actions Durnal es) illes STC applii C Approv tificate Da em Card E PPP) ss Plan (P pulse) Da oject Folco	cations) ral List atabase Database PP)? ttabase		Requirements of the second sec	Resp KJ KJ	Re	v. D					Co 14,12	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22 23	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr Update D-Part / M-Drawing / DSI / DEO M	Actions Durnal Les) Liles STC applic C Approv tificate Da Lem Card E (PPP) S Plan (P pulse) Da oject Fold aster Bind	cations) ral List atabase Database PP)? ttabase ler		Requirements of the second sec	Resp KJ	Re	v. D					Co 14,12	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22 23 24	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr	Actions Durnal Les) Liles STC applic C Approv tificate Da Lem Card E (PPP) S Plan (P pulse) Da oject Fold aster Bind	cations) ral List atabase Database PP)? ttabase ler		Requirements of the second sec	Resp KJ KJ	Re	v. D					Co 14,12	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22 23	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr Update D-Part / M-Drawing / DSI / DEO M	Actions Durnal Les) Liles STC applic C Approv tificate Da Lem Card E (PPP) S Plan (P pulse) Da oject Fold aster Bind	cations) ral List atabase Database PP)? ttabase ders		Requirements of the second sec	Resp KJ KJ	Re	v. D					Co 14,12	2.04 AJS
# 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr Update "Royalty Paid to" attribute (Parts sc	Actions Durnal Les) Liles STC applic C Approv tificate Da Lem Card E (PPP) S Plan (P pulse) Da oject Fold aster Bind	cations) ral List atabase Database PP)? ttabase ders		Requirements of the second sec	Resp KJ KJ	Re	v. D					Co 14,12	2.04 AJS
# 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr Update D-Part / M-Drawing / DSI / DEO M	Actions Durnal Les) Liles STC applic C Approv tificate Da Lem Card E (PPP) S Plan (P pulse) Da oject Fold aster Bind	cations) ral List atabase Database PP)? ttabase ders		Requirements of the second sec	Resp KJ KJ	Re	v. D					Co 14,12	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jd Update Product Specification Files (Bluefil Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr Update Teyory Project Binder / Electronic Pr Update "Royalty Paid to" attribute (Parts so iption / Action:	Actions Durnal Les) Les	cations) ral List etabase Database PP)? etabase ders Dart USA	STC's)	Reqd Y N N N N Y N N N N N N N N N N	Resp KJ KJ			No	tes			Co [4,12 14,12 14,12	2.04 AJS
# 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Descri	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr Update "Royalty Paid to" attribute (Parts sc	Actions Durnal Les) Les	cations) ral List etabase Database PP)? etabase ders Dart USA	STC's)	Reqd Y N N N N Y N N N N N N N N N N	Resp KJ KJ			No	tes			Co [4,12 14,12 14,12	2.04 AJS
# 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Descri	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jd Update Product Specification Files (Bluefil Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr Update Teyory Project Binder / Electronic Pr Update "Royalty Paid to" attribute (Parts so iption / Action:	Actions Durnal Les) Les	cations) ral List etabase Database PP)? etabase ders Dart USA	STC's)	Reqd Y N N N N Y N N N N N N N N N N	Resp KJ KJ			No	tes			Co [4,12 14,12 14,12	2.04 AJS
# 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Descri	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jd Update Product Specification Files (Bluefil Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr Update Teyory Project Binder / Electronic Pr Update "Royalty Paid to" attribute (Parts so iption / Action:	Actions Durnal Les) Les	cations) ral List etabase Database PP)? etabase ders Dart USA	STC's)	Reqd Y N N N N Y N N N N N N N N N N	Resp KJ KJ			No	tes		1.12	Co [4,12 14,12 14,12	2.04 AJS
# 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Descri	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jd Update Product Specification Files (Bluefil Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr Update Teyory Project Binder / Electronic Pr Update "Royalty Paid to" attribute (Parts so iption / Action:	Actions Durnal Les) Les	cations) ral List etabase Database PP)? etabase ders Dart USA	STC's)	Reqd Y N N N N Y N N N N N N N N N N	Resp KJ KJ			No	tes		112	Co [4,12 14,12 14,12	2.04 AJS
# 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Descri	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jd Update Product Specification Files (Bluefil Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr Update Teyory Project Binder / Electronic Pr Update "Royalty Paid to" attribute (Parts so iption / Action:	Actions Durnal Les) Les	cations) ral List etabase Database PP)? etabase ders Dart USA	STC's)	Reqd Y N N N N Y N N N N N N N N N N	Resp KJ KJ			No	tes		1-12	Co [4,12 14,12 14,12	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jd Update Product Specification Files (Bluefil Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr Update Teyory Project Binder / Electronic Pr Update "Royalty Paid to" attribute (Parts so iption / Action:	Actions Durnal Les) Les	cations) ral List etabase Database PP)? etabase ders Dart USA	STC's)	Reqd Y N N N N Y N N N N N N N N N N	Resp KJ KJ			No	tes		1-12	Co [4,12 14,12 14,12	2.04 AJS
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jd Update Product Specification Files (Bluefil Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr Update Teyory Project Binder / Electronic Pr Update "Royalty Paid to" attribute (Parts so iption / Action:	Actions Durnal Les) Les	cations) ral List etabase Database PP)? etabase ders Dart USA	STC's)	Reqd Y N N N N Y N N N N N N N N N N	Resp KJ KJ			No	tes		1-12	Co [4,12 14,12 14,12	2.04 AJS